

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

TR&B Department - Secretariat - Sanction of an amount of **Rs.1,478/-** (Rupees One thousand four hundred and seventy eight only) towards the Cell phone charges of Principal Secretary to Government (TC), Airtel cell phone No. **9866912227** for the period from **23-11-2008 to 22-12-2008** - Orders - Issued.

-----

**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O. Rt. No. 1859**

**Dated:31/12/2008**  
**Read the following:-**

Cell Phone bill received from Bharti Airtel Limited, Hyderabad.

**ORDER:**

Sanction is accorded to incur an expenditure of **Rs.1,478/-** (Rupees One thousand four hundred and seventy eight only) towards the Cell phone charges of Principal Secretary to Government (TC), Airtel cell phone No. **9866912227** for the period from **23-11-2008 to 22-12-2008**.

2. The amount sanctioned in para 1 above shall be drawn and paid to **“M/s. Airtel, Bharati Mobile Limited, A/C No.104-100537076, Hyderabad”**.
3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 131- Utility Payments”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S.NAIDU**  
**JOINT SECRETARY TO GOVERNMENT**

To  
M/s Airtel, Bharati Mobile Limited, Begumpet, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP-II) Department  
SC/SF.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**